

EXHIBIT 4

PEGASUS INTEGRATED CONSULTING CORP

520 8TH AVE SUITE 900

NEW YORK, NY 10018

TEL: 212 868 2211 FAX:

TEL. 212 868 2211 FAX. 212 868 2418

INVOICE#

DATE: 11/21/2006

SOLD TO: RUE 21 INC
155 THORNHILL ROAD
WARRENDALE PA 15086
724 776 9780

SHIP TO: RUE 21 INC
491 PARK DRIVE
WEIRTON WV 26062
FAX: 724 776 4111
TRAFFIC DEPARTMENT

ACOUNT#: CUSTOMER PO#: 2190 SHIP VIA: TRUCKING
DEPT# 19 TERMS: NET 60

*NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION

***AUTHORIZATION LABELS MUST BE ATTACHED**

*NO DISCOUNT ON SUBSCRIPTIONS

NO DISCOUNT ON SHIPPING CHARGES

NO RETURNS OR CLAIMS ALLOWED AFTER 5 DAYS FROM THE DATE OF RECEIPT OF SHIPMENT

***OUR RECEIVING DEPARTMENT WILL ACCEPT NO RETURNS UNLESS WE RECEIVE COMMUNICATION IN ADVANCE**

SHIP DATE	NO. CTNS	NO. PIECES	PAY THIS AMOUNT	\$51,680.00
11/21/2006	380	6080		

ALL INVOICES PAYABLE TO PEGASUS INTERGRATED CONSULTING INC.

PEGASUS INTEGRATED CONSULTING CORP

520 8TH AVE SUITE 900
NEW YORK, NY 10018
TEL: 212 868 2211 FAX: 212 868 2418

INVOICE# 1048
DATE: 11/21/2006

SOLD TO: RUE 21 INC
155 THORNHILL ROAD
WARRENDALE PA 15086
724 776 9780

**SHIP RUE 21 INC
491 PARK DRIVE
WEIRTON WV 26062
FAX: 724 776 4111
TRAFFIC DEPARTMENT**

ACOUNT#: 19 **CUSTOMER PO#:** 2636 **SHIP VIA:** TRUCKING
DEPT# **TERMS:** NET 60

***NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION**

*AUTHORIZATION LABELS MUST BE AFFIXED TO ALL RETURNED

***NO DISCOUNT ON SHIPPING CHARGES**

***NO RETURNS OR CLAIMS ALLOWED AFTER 5 DAYS OF PURCHASE**

*OUR RECEIVING DEPARTMENT WILL NOT ACCEPT ANY SHIPMENT WHICH HAS BEEN IN TRANSIT FOR LONGER THAN 60 DAYS FROM THE DATE OF RECEIPT OF SHIPMENT

OUR RECEIVING DEPARTMENT WILL ACCEPT NO RETURNS UNLESS WE RECEIVE COMMUNICATION IN ADVANCE			
SHIP DATE	NO. CTNS	NO. PIECES	
11/21/2006	575	9194	
PAY THIS AMOUNT		\$78,149.00	

ALL INVOICES PAYABLE TO PEGASUS INTERGRATED CONSULTING INC.

EXHIBIT 5

January 8, 2007

From: Khaotik , Inc.
Khaotik Love
617 South Anderson Street
Los Angeles, Ca. 90023

To: Pegasus Integrated Consulting, Inc.,
520 8th. Avenue, Suite 900
New York, N.Y. 10018

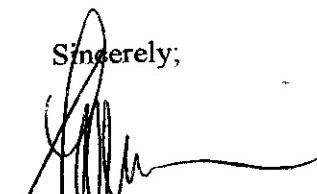
This memorandum is to confirm the sale of the following purchase orders from Khaotik, Inc., to Pegasus Integrated Consulting, Inc.

All the following purchase orders are from Rue 21, Inc.

Purchase order nos. 2190, 2191, 2634, 2635, 2636, 3333, 3334, 3335, 3336, 3337, 3361, 3364, 3365, 3366, 3377, 4244, 4245.

Pegasus will deem the sale of these purchase orders to satisfy the outstanding loans due from Khaotik. The loans are from check no. 1045 dated September 13, 2006, in the amount of \$20,662.50 made out to Caldwell Corporation for a deposit paid to them on behalf of Khaotik. This order was later cancelled and the full deposit was returned to Khaotik and was deposited into Khaotik's bank account, and check no. 1078, dated November 22, 2006, in the amount of \$25,000.00 made out to Khaotik.

Sincerely;


Frank Chih
Chairman